IN COUNCIL

ORDER NO:

11 035 (A)

DATE: July 15, 2011

ORDERED:

Mayor

BONDING REQUEST – FY 2011 WATER/SEWER CAPITAL PLAN

UPON THE REQUEST OF HIS HONOR, MAYOR SULLIVAN, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, HAS AUTHORIZED THE BORROWING OF THE FOLLOWING AMOUNT:

That the Town of Braintree appropriates the sum of Three Million Four Hundred Twenty -Six Thousand Dollars (\$3,426,000) to pay costs of water distribution system improvements in the Town wide, and for the payment of all other costs incidental and related thereto and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Sections 7 and 8 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

YEAS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: August 10, 2011

Presented to Mayor: August 11, 2011

A True Copy, Attest:

Joseph F. Powers, Town Clerk

IN COUNCIL

ORDER NO:

11 035 (B)

DATE: July 15, 2011

ORDERED:

Mayor

BONDING REQUEST - FY 2011 WATER/SEWER CAPITAL PLAN

UPON THE REQUEST OF HIS HONOR, MAYOR SULLIVAN, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, HAS AUTHORIZED THE BORROWING OF THE FOLLOWING AMOUNT:

That the Town of Braintree appropriates the sum of Six Hundred Thousand Dollars (\$600,000) to pay costs of rehabilitating the Lincoln Heights Standpipe, including the payment of all costs incidental and related thereto and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 8(7C) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

YEAS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: August 10, 2011

Presented to Mayor: August 11, 2011

A True Copy, Attest:

Joseph F. Powers, Town Clerk

Joseph/C. Sullivan, Mayor

IN COUNCIL

ORDER NO:

11 035 (C)

DATE: July 15, 2011

ORDERED:

Mayor

BONDING REQUEST – FY 2011 WATER/SEWER CAPITAL PLAN

UPON THE REQUEST OF HIS HONOR, MAYOR SULLIVAN, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, HAS AUTHORIZED THE BORROWING OF THE FOLLOWING AMOUNT:

That the Town of Braintree appropriates the sum of Nine Hundred and Eighty Thousand Dollars (\$980,000) to pay costs of Water Treatment Plant Improvements, including the payment of all costs incidental and related thereto and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 8(7C) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the Town therefor.

YEAS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: August 10, 2011 Presented to Mayor: August 11, 2011

A True Copy, Attest:

Date Approved

Joseph F. Powers, Town Clerk

Joseph C. Sullivan, Mayor

IN COUNCIL

ORDER NO:

11 035 (D)

DATE: July 15, 2011

ORDERED:

Mayor

BONDING REQUEST - FY 2011 WATER/SEWER CAPITAL PLAN

UPON THE REQUEST OF HIS HONOR, MAYOR SULLIVAN, THE TOWN OF BRAINTREE, THROUGH THE BRAINTREE TOWN COUNCIL, HAS AUTHORIZED THE BORROWING OF THE FOLLOWING AMOUNT:

That the Town of Braintree appropriates the sum of One Million Two Hundred and Three Thousand Dollars (\$1,203,000) to pay costs of the following capital projects:

Project	Amount	Authorizing Statute
W/S Roadway Resurfacing	\$1,082,000	Ch. 44, s. 7(5)
W/S F-350 Truck/ Plow	\$ 53,500	Ch 44, s 7(9)
W/S Ranger Truck	\$ 18,500	Ch 44, s 7(9)
W/S Compressor	\$ 49,000	Ch 44, s 7(9)

and for the payment of all other costs incidental and related thereto; that the amounts indicated above for each project are estimates and that the Mayor may allocate more funds to any one or more of such projects, and less to others, so long as, in the judgment of the Mayor, each of the projects described above can be completed within the total appropriation made by this Order; that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to the authorizing statutes described above, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

YEAS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT:

Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: August 10, 2011

Presented to Mayor: August 11, 2011

A True Copy, Attest:

Date Approved

Joseph F. Powers, Town Clerk